## STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE GROWN, ETC. — continued.

Department and Particulars.					Reason for writing off.				CLAIMS ABANDONED.			
				Cash.					Value of Stores, &c.			
									£	s. d.	£ s.	
$\operatorname{Brc}$	ught fo	orward									135,663 10	
Post and Telegr	aph_											
Bad debts					Debtors unfinancial						422 18	
Cash					Stolen						10 14	
Stamps		• •			Stolen						16 6	
Stores					Deficient				821			
Stores Telephones,		• •	• •		Lost, broken, &c.				1,895			
Toll account		• •	• •	• •	Destroyed by fire				686			
Various		• •			Irrecoverable Nugatory expenditure						397 13	
various ,	• •	• •	• •	• •	Rugatory expenditure	• •	• •	• •		•	423 11	
Public Trust—												
Mortgages					Loss on realization						29,139 6	
Ove <b>r</b> paymen					Nugatory expenditure						4 15	
Stores	• •		• •		Loss on realization				104	10 11		
rimary Produ Internal Ma												
Bad debts		DIVISION			Debtors unfinancial						E0.15	
Stores				• -	Deficient	• •	• •		0.	11 4	78 17	
Stores	• •				Lost, broken, &c.			• •	0 11	$\begin{array}{ccc} 11 & 4 \\ 4 & 8 \end{array}$		
Stores					Reduction in book valu				294			
		~ .							:	,, ,	.,	
'ational Broad			_						İ		-	
Stores	• •	• •		• •	Deficient		• •			6 9		
Stores	• •	• •	• •	• •	Lost, broken, &c.		• •		28	18 0		
Tational Comm	nercial	Broadcast	tina Serv	icc					1		į.	
Advertising					Debtors unfinancial						867 1	
Exchange					Short paid						0 3	
Stores					Lost, broken, &c.				8,359	17 1		
Various	• •				Nugatory expenditure						39 4	
tate Iron and	Steel—											
Stores	• •				Lost, broken, &c.				42	1 01		
4-4- 4 7	<i>α</i>											
tate Advances Housing Bran		anon							! !			
Rents, &c.	••				Debtors unfinancial, &c	:.					3,186 16	
										15.0	150.050.10	
									154,191	15 2	170,250 19	
										£ s. d. 324,442 14 9		
				Claims	abandoned					24,44.	2 14 9	
tamp Duties—		<b>:</b>										
Penal interest the Wangs						•			i ·	10,836	8 0	
section 198												
Tarine—												
Flat rental,	foresho	re section	a, Tawha	aranui						24	L 0 0	
Foreshore re	nt									$\tilde{2}$		
Machinery-ir	spectio	n fees								]		
ransport—												
· www.port	or cont	innons ac	ods serv	ioo						9	2 10 0	
Annual fee f	or cont.	anaoas ge	ACCES TOTAL							_	LIU U	
Annual fee f	or cont.	maoas ge	70(I) B(L)		TOTAL	•				335,33		